



CITY OF INDIANOLA COUNCIL MEETING

October 3, 2016

6:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approval of agenda
 - B. September 19, 2016 Minutes
 - C. Applications
 1. A renewal Class "B" Beer Permit for Pete's Pizza - 118 N. Howard
 2. A renewal Class "C" Beer Permit and Sunday Sales Privilege for Casey's - 607 N. Jefferson
 3. A renewal refuse hauling permit for Wiegert Disposal, Inc.
 4. A new cigarette permit for Taste The Vape, LLC dba Route 69 Vapor - 106 N. Howard
 - D. Resolution setting October 17, 2016 as a public hearing on an application for a prior approval of an industrial tax abatement at 1820 N. 7th Street, Indianola, Iowa
 - E. Resolution waiving brush facility fees for community service performed by Indianola Community Church
 - F. Prior and final approval of applications for urban revitalization designation
 - G. Claims on the computer printout for October 3, 2016
6. Council Reports

- 7.** Mayor's Report - Kelly B. Shaw
 - A.** Proclamation declaring October 9-15, 2016 as Fire Prevention Week
 - B.** Community Update
- 8.** Public Consideration
 - A.** Old Business
 - 1.** Public hearing for a sign exemption request from Katie Ohnemus, Mishmash at 113 E. Salem Avenue, Suite 101
 - 2.** Resolution authorizing emergency repairs for Indianola Veteran's Memorial Aquatic Center Shallow Pool Reconstruction
 - 3.** Resolution authorizing the purchase of a 2017 Ford F550 4x4 Quick Attack Fire Truck, 2016 or newer Rosenbauer Fire Truck, A 2017 Ford F350 4x4 Brush Fire Truck, and a Pace Journey Trailer in a total amount of \$742,636
 - B.** New Business
 - 1.** Request from Timothy Mitchell to allow Uber in the City of Indianola
 - 2.** Presentation of updated wellness program
 - 3.** Resolution authorizing repayment of internal loan made to fund urban renewal project costs
 - 4.** Resolution approving salaries
- 9.** Other Business
- 10.** Adjourn

Meeting Date: 10/03/2016

Subject

September 19, 2016 Minutes

Information

Fiscal Impact

Attachments

Minutes

REGULAR SESSION – SEPTEMBER 19, 2016

The City Council met in regular session at 7:00 p.m. on September 19, 2016. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, John Parker, Pam Pepper, Brad Ross and Greta Southall.

Wayne Baker, 1105 W. Clinton, spoke regarding water that is running from his neighbors sump pump onto his property and requested the city pay for the expense to trench the sump pump line across the street in an amount of \$3,150 plus installation of a line for the neighbor to the east.

The consent agenda consisting of the following was approved on a motion by Pepper and seconded by Gezel. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approval of agenda

September 6, 2016 Minutes

Application - A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for Hy Vee Food Stores – 912 N. Jefferson

Resolution No. 2016-87 setting October 3, 2016 as a public hearing for a sign exemption request from Katie Ohnemus, Mishmash at 113 E. Salem Suite 101

Street usage request from the Indianola High School for the Homecoming Parade on September 29, 2016 from 5:30 to 7:30 - will start at Irving School and go east on Clinton, south on Buxton, east on Ashland, south on Howard, west on West Salem and north on "F" Street

Street usage request from the Downtown Merchants for a Wine, Witches & Brew Walk on October 14, 2016 from 5:30 p.m. - 8:30 p.m. - will be walking around all four sides of the square

Claims on the computer printout for September 19, 2016 and the August 2016 receipts

Mayor Shaw reported on the Metro Advisory meeting.

Council member Ross reported on WCEDC.

The Mayor and Council discussed the quarterly budget and economic scan.

It was moved by Clark and seconded by Parker to approve the \$5,000 Greater Des Moines 2017 Investor Commitment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Jeff Lucas, Recreation Director, presented an update on the shallow pool at the Indianola Aquatic Center.

Jamie Sauter, Deputy Fire Chief, presented an update on the Rosenbauer 2011 T-Rex Aerial Truck. A motion was made by Pepper and seconded by Parker to approve the following resolution entitled, "RESOLUTION DESIGNATING THE #334 ROSENBAUER 2011 T-REX AERIAL AND OTHER EQUIPMENT AS SURPLUS EQUIPMENT, APPROVING OFFER OF CITY OF DECORAH

TO PURCHASE THE AERIAL APPARATUS, AUTHORIZING EXECUTION OF DOCUMENTS AND COMPLETION OF TRANSACTION.” On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-88

RESOLUTION DESIGNATING THE #334 ROSENBAUER 2011 T-REX AERIAL AND OTHER EQUIPMENT AS SURPLUS EQUIPMENT, APPROVING OFFER OF CITY OF DECORAH TO PURCHASE THE AERIAL APPARATUS, AUTHORIZING EXECUTION OF DOCUMENTS AND COMPLETION OF TRANSACTION

(The complete resolution may be viewed at the City Clerk’s Office)

Council member Pepper moved and Ross seconded to approve the Home Base Iowa Initiative application from Jonathan Long and authorized a handwritten warrant in an amount of \$1,500. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Pepper to adopt the following resolution entitled, “RESOLUTION DETERMINING PROPERTY TO BE SURPLUS AND AUTHORIZING THE SALE OF A VEHICLE FROM THE PARK AND RECREATION DEPARTMENT.” Parker seconded the motion to adopt. On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-89

RESOLUTION DETERMINING PROPERTY TO BE SURPLUS AND AUTHORIZING THE SALE OF A VEHICLE FROM THE PARK AND RECREATION DEPARTMENT

(The complete resolution may be viewed at the City Clerk’s Office)

Melissa Hills, Civil Engineering Consultants, spoke in favor of the preliminary plat of Ashton Park #6. It was moved by Pepper and seconded by Parker to approve the following resolution entitled, “RESOLUTION APPROVING THE PRELIMINARY PLAT OF ASHTON PARK PLAT #6.” On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-90

RESOLUTION APPROVING THE PRELIMINARY PLAT OF ASHTON PARK PLAT #6

(The complete resolution may be viewed at the City Clerk’s Office)

The following resolution entitled, “RESOLUTION APPROVING LISTING AGREEMENT WITH EXIT REALTY NORTH STAR FOR THE SALE OF REAL ESTATE OWNED BY THE CITY OF INDIANOLA” was approved on a motion by Pepper and seconded by Ross. On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-91

RESOLUTION APPROVING LISTING AGREEMENT WITH EXIT REALTY NORTH STAR FOR

THE SALE OF REAL ESTATE OWNED BY THE CITY OF INDIANOLA

(The complete resolution may be viewed at the City Clerk's Office)

Council member Parker moved and seconded by Pepper to approve the following resolution entitled, "RESOLUTION APPROVING IDOT STREET FINANCE REPORT." On roll call the vote was, AYES: Ross, Clark, Pepper, Gezel, Southall and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-92 RESOLUTION APPROVING IDOT STREET FINANCE REPORT

(The complete resolution may be viewed at the City Clerk's Office)

Council member Ross moved and Pepper seconded to approve the following resolution entitled, "RESOLUTION APPROVING SALARIES". On roll call the vote was, AYES: Clark, Pepper, Gezel, Southall, Parker and Ross. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-93 APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk's Office)

It was moved by Pepper and seconded by Clark to go into closed Session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. On roll call the vote was, AYES: Gezel, Southall, Parker, Ross, Clark and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

Clark moved and Pepper seconded to return to regular session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following resolution entitled, "RESOLUTION APPROVING SETTLEMENT REACHED BY IOWA COMMUNITIES ASSURANCE POOL WITH KURT REINECK" was approved on a motion by Parker and seconded by Southall. On roll call the vote was, AYES: Ross, Clark, Pepper, Gezel, Southall and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-94 RESOLUTION APPROVING SETTLEMENT REACHED BY IOWA COMMUNITIES ASSURANCE POOL WITH KURT REINECK

(The complete resolution may be viewed at the City Clerk's Office)

Meeting adjourned at 8:40 p.m. on a motion by Parker and seconded by Clark.

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Meeting Date: 10/03/2016

Subject

A renewal Class "B" Beer Permit for Pete's Pizza - 118 N. Howard

Information

This is a renewal of Pete's Pizza liquor license located at 118 N. Howard. All the paperwork is in order and staff has approved. Tim and Beverly Bingaman are the owners.

Fiscal Impact

Attachments

Pete's Pizza Permit

September 16, 2016

NAME OF APPLICANT: Pete's Pizza – 118 N. Howard

TYPE OF LICENSE/PERMIT: Class "B" Beer Permit

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>X</u>	<u></u>
Fire Chief	<u>X</u>	<u></u>
B&Z Official	<u>X</u>	<u></u>
Sign Compliance	<u>X</u>	<u></u>

*Reasons for disapproval

Applicant License Application (BB0027985)

Name of Applicant: Bingaman, Beverly J.
Name of Business (DBA): Petes Pizza
Address of Premises: 118 N Howard
City Indianola **County:** Warren **Zip:** 50125
Business (515) 961-7797
Mailing 712 W 1st
City Indianola **State** IA **Zip:** 50125

Contact Person

Name Beverly Bingaman
Phone: (515) 961-7797 **Email** bandtbing@gmail.com

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 12 months

Effective Date: 10/17/2016

Expiration Date: 10/16/2017

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Status of Business

BusinessType: Sole Proprietorship
Corporate ID Number: **Federal Employer ID** Applied For

Ownership

Beverly Bingaman

First Name: Beverly **Last Name:** Bingaman
City: Indianola **State:** Iowa **Zip:** 50125
Position: Owner
% of Ownership: 60.00% **U.S. Citizen:** Yes

Timothy Bingaman

First Name: Timothy **Last Name:** Bingaman
City: Indianola **State:** Iowa **Zip:** 50125
Position: Owner
% of Ownership: 40.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Cincinnati Specialty Underwriters
Policy Effective Date: **Policy Expiration**

Meeting Date: 10/03/2016

Subject

A renewal Class "C" Beer Permit and Sunday Sales Privilege for Casey's - 607 N. Jefferson

Information

This is a renewal of Casey's liquor license located at 607 N. Jefferson. All of the paperwork is in order and staff has approved. Owners are Michael Richardson, Robert Ford, Julie Jackowski and James Pistillo.

Fiscal Impact

Attachments

Casey's Permit

September 13, 2016

NAME OF APPLICANT: Casey's – 607 N. Jefferson

TYPE OF LICENSE/PERMIT: Class "C" Beer Permit and Sunday Sales Privilege

	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>X</u>	<u> </u>
Fire Chief	<u>X</u>	<u> </u>
B&Z Official	<u>X</u>	<u> </u>
Sign Compliance	<u>X</u>	<u> </u>

*Reasons for disapproval

Applicant License Application (BC0020265)

Name of Applicant: <u>Casey's Marketing Company</u>		
Name of Business (DBA): <u>Casey's General Store #1623</u>		
Address of Premises: <u>607 N Jefferson</u>		
City <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>5012500</u>
Business <u>(515) 961-5730</u>		
Mailing <u>PO Box 3001</u>		
City <u>Ankeny</u>	State <u>IA</u>	Zip: <u>500218045</u>

Contact Person

Name <u>JESSICA FISHER, Store Operations</u>	
Phone: <u>(515) 446-6404</u>	Email <u>JESSICA.FISHER@caseys.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 11/06/2016

Expiration Date: 11/05/2017

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Publicly Traded Corporation</u>	
Corporate ID Number: <u>[REDACTED]</u>	Federal Employer ID <u>[REDACTED]</u>

Ownership

Michael Richardson

First Name: <u>Michael</u>	Last Name: <u>Richardson</u>	
City: <u>Pleasant Hill</u>	State: <u>Iowa</u>	Zip: <u>50327</u>
Position: <u>President</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

42-0935283 Casey's General Stores, Inc

First Name: <u>42-0935283</u>	Last Name: <u>Casey's General Stores, Inc</u>	
City: <u>Ankeny</u>	State: <u>Iowa</u>	Zip: <u>50021-804</u>
Position: <u>Owner</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>No</u>	

Robert C. Ford

First Name: <u>Robert C.</u>	Last Name: <u>Ford</u>	
City: <u>Dallas Center</u>	State: <u>Iowa</u>	Zip: <u>50063</u>
Position: <u>Vice President</u>		

% of Ownership: 0.00%

U.S. Citizen: Yes

Julia L. Jackowski

First Name: Julia L.

Last Name: Jackowski

City: Urbandale

State: Iowa

Zip: 50322

Position: Assistant Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

James Pistillo

First Name: James

Last Name: Pistillo

City: Urbandale

State: Iowa

Zip: 50323

Position: Treasurer

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: First Western Insurance

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Meeting Date: 10/03/2016

Subject

A renewal refuse hauling permit for Wiegert Disposal, Inc.

Information

This is a renewal refuse hauling permit for Wiegert Disposal, Inc. All the paperwork is in order for approval. Jon Wiegert is the owner.

Fiscal Impact

Attachments

Refuse Hauling Permit

CITY OF INDIANOLA

APPLICATION FOR A PERMIT

I (or We) hereby make application for a refuse hauling permit.

NAME AND TITLE OF BUSINESS WISGARD DISPOSAL INC.
NATURE OF BUSINESS TRASH
MAIL ADDRESS PO BOX 344 MANDERSDALE SD 50160
INDIVIDUAL PARTNERSHIP CORPORATION X
NAME OF OWNER(S) JOHN WISGARD
RESIDENT STREET ADDRESS OF OWNER(S) 10881 40th Ave P.O. Box 50229

Provide a complete and accurate listing of the number and type of collection & transportation equipment to be used.

<u>License No.</u>	<u>Type of Collection</u>	<u>Transportation Equipment</u>
<u>4127CH</u>	<u>RES.</u>	<u>PARTICULAR</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Provide a statement as to the precise location and method of disposal or processing facilities to be used.

SCILA

Provide a complete description of the frequency, routes and methods of collection and transportation to be used and time of pick up.

RES. COMM. 2x WK.

A copy of your public liability insurance must be filed along with this application stating coverage of all operations of your business and all equipment and vehicles to be operated.

Signature of Owner [Signature]

Subscribed and sworn to before me, (a Notary Public) (City Clerk) in and for the City of Indianola this 12 day of SEP 2016

[Signature]
Notary Public

City Clerk

Meeting Date: 10/03/2016

Subject

A new cigarette permit for Taste The Vape, LLC dba Route 69 Vapor - 106 N. Howard

Information

This is a new cigarette/tobacco/nicotine/vapor permit for Taste The Vape, LLC/dba Route 69 Vapor at 106 N. Howard Street. The owner is Jason Glenn. All the paperwork is in order for approval.

Fiscal Impact

Attachments

Cigarette Permit



Iowa Department of Revenue
<https://tax.iowa.gov>

Iowa Retail Permit Application For Cigarette/Tobacco/Nicotine/Vapor

For period October 4, 20 16 through June 30, 20 17

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction.
If you have any questions call your city clerk (within city limits) or
your county auditor (outside city limits).

I/we hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business information:

Trade Name/DBA: Taste The Vape, LLC. / DBA: Route 69 Vapor

Physical Location Address: 106 N. Howard Street City: Indianola ZIP: 50125

Mailing Address: 5914 SE 14th Street City: Des Moines State: IA ZIP: 50320

Business Phone Number: (515) 777-1205

Legal Owner Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐

Legal Owner: Jason Glenn

(Name of sole proprietor, partnership, corporation, LLC, or LLP)

Mailing Address: 1012 N. Flrst City: Indianola State: IA ZIP: 50125

Phone Number: (515) 556-6955 Fax Number: () Email: tastethevapellc@gmail.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Does the Establishment sell vapor products/alternative nicotine products only? Yes ☐ No ☐

Type of Establishment

Bar ☐ Convenience store/gas station ☐ Drug store ☐ Hotel/motel ☐ Liquor store ☐

Restaurant ☐ Tobacco store ☐ Alternative nicotine/vapor store ☒

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print) Jason Glenn Name (please print)

Signature Jason Glenn Signature

Date 9/28/16 Date

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

Amount Paid:
Date issued New ☐
Permit Number Renewal ☐

Please send completed/approved copy to:
Iowa Department of Commerce, Alcoholic Beverages Division
Name of Issuing City or County

Meeting Date: 10/03/2016

Subject

Resolution setting October 17, 2016 as a public hearing on an application for a prior approval of an industrial tax abatement at 1820 N. 7th Street, Indianola, Iowa

Information

Council needs to consider setting October 17, 2016 as a public hearing (no additional readings) for the prior urban revitalization designation application from Bussanmus Heating and Cooling, 1820 N. 7th Street, (see map) for the Industrial Park.

Fiscal Impact

Attachments

Resolution

PH Notice

Industrial Application

Map

RESOLUTION NO. 2016-_____

**RESOLUTION SETTING HEARING ON APPLICATION FOR PRIOR
APPROVAL OF INDUSTRIAL TAX ABATEMENT AT 1820 N. 7TH
STREET, INDIANOLA, IOWA**

WHEREAS, the Municipal Code of the City of Indianola, Iowa, provides that the City Council may grant prior approval of industrial tax abatement under the urban revitalization plan for intended improvements; and

WHEREAS, a public hearing is required prior to consideration of prior approval for said industrial tax abatement.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the prior approval of industrial tax abatement at 1820 N. 7th Street, Indianola, Iowa is hereby set for the 17th day of October 2016, at 7:00 o'clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

APPROVED this 3rd day of October 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

NOTICE OF PUBLIC HEARING

TO: ALL CITIZENS AND PARTIES IN INTEREST WHO MAY BE ENTITLED TO NOTICE OF THE INDIANOLA CITY COUNCIL'S INTENT TO HOLD A HEARING ON WHETHER PRIOR APPROVAL OF INDUSTRIAL TAX ABATEMENT SHOULD BE GRANTED FOR 1820 N. 7TH STREET, INDIANOLA, IOWA

YOU ARE HEREBY NOTIFIED that the City Council of the City of Indianola, Iowa, intends to hold a hearing for consideration of an application by Bussanmus Heating & Cooling for prior approval of industrial tax exemption on real estate locally known as 1820 N. 7th Street, Indianola, Iowa.

YOU ARE FURTHER NOTIFIED that this matter has been set for hearing and consideration on October 17, 2016 at 7:00 P.M., in the Council Chambers of the Municipal Building in Indianola, Iowa.

This Notice is published by order of the City Council of the City of Indianola, Iowa.

DATED this 3rd day of October 2016.

DIANA BOWLIN, City Clerk

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

Commercial ☒ Industrial ☐ Date 9/6/2016

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1820 N. 7th St.

Legal Description of Property: Lot 1 Hillcrest Industrial Park Part 2

Title Holder or Contract Buyer: Russanmus Heating & Cooling / Capone Prop. Mgmt.

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: _____ Commercial ☒ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story 10,000 sq. ft. industrial building

Estimated or Actual Date of Completion: 2/2017

Estimated or Actual Value of Improvements: \$477,400

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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☒ Signed By: [Signature]

FOR AGENCY USE ONLY:

City Manager The above application is/is not in conformance with the requirements of the Urban Revitalization Plan for City of Indianola
Relocation Benefits Paid N/A

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 105 Date Issued 9/6/16 FINAL _____

Building Official _____

City Council Application approved/disapproved (reason if disapproved) _____

Indianola City Council _____ Date _____

County Assessor Present assessed value _____ Assessed value w/improvements _____

Eligible or non-eligible for tax abatement _____



1820 N 7TH ST
INDUSTRIAL TAX ABATEMENT

9/2016



Meeting Date: 10/03/2016

Subject

Resolution waiving brush facility fees for community service performed by Indianola Community Church

Information

At the September 19, 2016 council meeting it was the consensus of the City Council to waive the brush facility fees for a community service for the Indianola Community Church. In your packet is the resolution ratifying this in appreciation of the community service performed by the church on September 24, 2016.

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. _____

**RESOLUTION WAIVING BRUSH FACILITY FEES FOR COMMUNITY
SERVICE PERFORMED BY INDIANOLA COMMUNITY CHURCH**

WHEREAS, the Indianola Community Church performed service to the community of Indianola on September 24, 2016 including brush pick up and disposal; and

WHEREAS, the City of Indianola charges brush facility fees for brush disposed of in its facility; and

WHEREAS, the City Council believes that said fees should be waived for the brush disposed of by the Indianola Community Church on September 24, 2016.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the City of Indianola hereby waives the brush facility fees for brush disposed of by the Indianola Community Church on September 24, 2016 in appreciation of the community service performed by the church on that date.

Dated this 3rd day of October 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 10/03/2016

Subject

Prior and final approval of applications for urban revitalization designation

Information

The following comprise a list of prior and final applications for Urban Revitalization Designation. The paperwork is in order.

Prior

Giovanti Homes, LLC - 1010 S. "Y" Street - SFD - \$192,000

Doug & Lisa Snodgrass - 1406 Country Club Road - SFD - \$118,500

Covenant Construction Services - 1003 E. Madison - SFD - \$220,000

Final

Sundance, Inc. - 1303 N. Jefferson Way - Restaurant - \$650,000

NOTE: All SFD's have the first \$75,000 abated.

Below is a list of permits issued through August 31, 2016 and previous years.

	2016		2015		2014		2013		2012	
SFD	31	\$5,635,982 \$181,806	23	\$3,957,000 \$172,043	16	\$3,054,409 \$190,901	33	\$5,584,077 \$169,214	8	\$1,186,850 \$148,356
Duplexes	6	\$1,734,600	2	\$456,500	3	\$704,500	5	\$848,000	1	\$230,000
MFD	3	\$11,744,453	1	\$426,350	4	\$1,646,350	1	\$426,350	2	\$5,676,350
Add/Alt	43	\$392,809	24	\$197,128	28	\$214,027	31	\$205,020	29	\$183,933
Non-Residential	33	\$8,168,026	28	\$11,207,067	21	\$10,817,067	20	\$10,479,244	36	\$15,778,942
Total	116	\$27,675,870	78	\$16,244,045	72	\$16,436,353	90	\$17,542,691	76	\$23,056,075

Fiscal Impact**Attachments**

UR Apps

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement _____ 5 Year Abatement _____ Date 9/16/16
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 1010 S. Y Street

Legal Description of Property: Lot 21 Deer Run Plat 6

Title Holder or Contract Buyer: Giovanti Homes LLC

Address of Owner (if different than above): 213 N. Ankeny Blvd Ste 120
Ankeny, IA 50023

Phone Number (to be reached during the day): 515-963-1252 or 515-321-5110

Existing Property Use: _____ Residential _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: New Construction - Single Family Dwelling -
1 story - 1,748 sq. ft. 4 bedrooms - 2 full baths - 1 partial bath

N/A CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes _____ No _____

Attic space insulation rated R-44 or higher? Yes _____ No _____

125 M.P.H. lifetime shingle? Yes _____ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes _____ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes _____ No _____

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

A/C Unit with Minimum SEER rating of 14 Yes _____ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes _____ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

Water closets 1.3 GPM or dual flush? Yes _____ No _____

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 3/2017

Estimated or Actual Value of Improvements: \$192,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: 

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement ☒ 5 Year Abatement Date 9/7/16
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1406 Country Club Road

Legal Description of Property: North 5th Lot 2 & Lot 3, Block 5 George Swan Sub.

Title Holder or Contract Buyer: Doug & Lisa Snodgrass

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant
_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story steel-frame damage repair -
2 bedrooms - 1 full bath - 2 3/4 baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No _____

Attic space insulation rated R-44 or higher? Yes ☒ No _____

125 M.P.H. lifetime shingle? Yes ☒ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No _____

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

A/C Unit with Minimum SEER rating of 14 Yes ☒ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☒ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____
Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

Water closets 1.3 GPM or dual flush? Yes ☒ No _____

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 3/20/17

Estimated or Actual Value of Improvements: \$118,500

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant
occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Lisa Snodgrass

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 9/23/16
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1003 E. Madison

Legal Description of Property: 19-76-23 Lincoln Ridge Plat 4 Lot 18

Title Holder or Contract Buyer: Covenant Construction Services dba CCS Homes

Address of Owner (if different than above): 734 SE Alice's Rd Waukegan, IL 60087

Phone Number (to be reached during the day): 515.216.1017

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant
☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: Single family Residential Ranch
3,659 sq. ft. - 3 bedrooms, 2 full baths, 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Attic space insulation rated R-44 or higher?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
125 M.P.H. lifetime shingle?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Windows have minimum U factor of .31 or less or a low E rating?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
H.V.A.C. has a minimum 90% efficiency rating?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Programmable Energy Star thermostat installed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
All ductwork is taped and sealed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
All appliances are Energy Star rated?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
A/C Unit with Minimum SEER rating of 14	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Furnace with a minimum 90% efficiency rating	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Rating?		
Plumbing fixtures in both kitchen and baths are all Energy Star rated?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Faucets 2.0 GPM? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Showers 2.0 GPM? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Water closets 1.3 GPM or dual flush? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Ductwork in unconditioned spaces all insulated? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Four trees and six shrubs planted? Yes <input type="checkbox"/> No <input type="checkbox"/>		

Estimated or Actual Date of Completion: 3/2017

Estimated or Actual Value of Improvements: \$330,000

If rental property, complete the following: Number of Units ☐

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

☒ Commercial ☐ Industrial Date 9/21/16
☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1303 North Jefferson Way

Legal Description of Property: Lot 4 Orchard Plaza

Title Holder or Contract Buyer: Sundance, Inc.

Address of Owner (if different than above): 7915 Kensington Court, Brighton, MI 48116

Phone Number (to be reached during the day): 248-446-0100

Existing Property Use: ☒ Commercial ☐ Industrial ☐ Vacant

Proposed Property Use: ☒ Commercial ☐ Industrial ☐ Vacant

☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: One story restaurant with indoor dining and drive thru service – 2,345 sq. ft.,
28 parking stalls

Estimated or Actual Date of Completion: _____

Estimated or Actual Value of Improvements: \$650,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant
occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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Signed By: [Signature]

FOR AGENCY USE ONLY:

City Manager The above application is/is not in conformance with the requirements of the
Urban Revitalization Plan for City of Indianola
Relocation Benefits Paid N/A

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 22-16 Date Issued 3/21/2016 FINAL 9/20/16
Building Official _____

City Council Application approved/disapproved (reason if disapproved) _____
Indianola City Council _____ Date _____

County Assessor Present assessed value _____ Assessed value w/improvements _____
Eligible or non-eligible for tax abatement _____

Meeting Date: 10/03/2016

Subject

Claims on the computer printout for October 3, 2016

Information

Fiscal Impact

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
BUTLER CONSTRUCTION, BRA	001-1700-66990	1406 COUNTRY CLUB RD - BLDG PERMIT FEE REIMBURSEMENT	09/27/2016	824.00
GREATER DM PARTNERSHIP	001-5100-64130	MEMBERSHIP DUES	06/28/2016	5,000.00
INFOMAX OFFICE SYSTEMS IN	001-6150-63400	COPIER CONTRACT	09/15/2016	.60
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	09/15/2016	815.51
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	09/15/2016	1.59
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	COPIER/PRINTER LEASE CHARGES	09/22/2016	245.41
INSTITUTE OF PUBLIC AFFAIRS	001-6500-64900	STRATEGIC PLANNING SESSION	07/21/2016	2,165.24
IPERS	001-6100-61300	WAGE ADJUSTMENT - KELLY SHAW	09/21/2016	2,347.19
JESS' LOCK AND KEY	001-6500-63100	WEST DOOR LOCK REPAIR	09/22/2016	55.00
KOSMAN CLEANING CREW LLC	001-6500-64090	2ND HALF OF SEPT	09/27/2016	2,167.00
LIGHTEDGE SOLUTIONS INC	001-6210-65070	SHIPPING CHARGES FOR HARDWARE	09/01/2016	10.40
MATT PARROTT	001-6200-65070	FM CHECKS	09/12/2016	401.09
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	08/25/2016	62.42
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENTRANCE SIGN	09/14/2016	22.21
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	09/13/2016	155.06
MILLER ELECTRIC SERVICES	001-6500-63100	LIGHT FIXTURES IN CLERKS OFFICE	09/16/2016	200.00
NOLASOFT DEVELOPMENT	001-6500-64990	ANNUAL DOMAIN REGISTRATION	09/21/2016	24.00
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 8/31/16	09/23/2016	20.00
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 9/16/16	09/23/2016	47.00
PITNEY BOWES	001-6200-65080	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	475.79
PITNEY BOWES	001-1700-65080	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	92.04
PITNEY BOWES	001-6500-65080	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	1.69
PITNEY BOWES	001-1700-65080	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	92.04
PITNEY BOWES	001-6500-65080	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	1.69
PITNEY BOWES	001-6200-65080	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	475.79
PITNEY BOWES	001-6200-65080	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	475.79
PITNEY BOWES	001-1700-65080	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	92.04
PITNEY BOWES	001-6500-65080	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	1.69
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	09/26/2016	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	09/24/2016	83.00
U.S. POSTMASTER	001-6210-65081	POSTAGE	09/26/2016	2,500.00
WARREN CO ECONOMIC DEV	001-5200-64131	GROWARRENNOW INVESTMENT FY 15/16 QTR 1 & 2	09/23/2016	7,500.00
WEBSEDGE	001-5200-65070	MARKETING VIDEO	08/17/2016	17,500.00
Total GENERAL FUND:				43,938.61
POLICE FUND				
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	08/12/2016	180.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	08/18/2016	190.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	09/07/2016	85.00
BLONDOWSKI, SLAWOMIR	011-1100-61440	WELLNESS SEPT 2016	09/21/2016	25.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS/JONES	09/02/2016	56.99
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS/WILLIAMS	09/02/2016	476.95
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	09/14/2016	269.96
ELECTRONIC ENGINEERING C	011-1111-63415	REPAIR RADIOS	09/08/2016	298.95
IOWA DEPT OF PUBLIC SAFET	011-1100-62300	EDUCATION/TRAINING	09/27/2016	350.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT - OCT 2016	09/26/2016	2,412.74
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT/BUILDING	09/19/2016	16.97
PELLA PRINTING	011-1100-64140	PRINTING	08/22/2016	1,081.00
PETTY CASH-CITY CLERK	011-1100-65990	PARKING 9/14/16	09/23/2016	6.50
PETTY CASH-CITY CLERK	011-1100-65990	TOLL FEES 9/7/16	09/23/2016	9.50
PETTY CASH-CITY CLERK	011-1100-65990	TOLL FEES 8/2/16	09/23/2016	2.10
PETTY CASH-CITY CLERK	011-1100-65990	PARKING 9/15/16	09/23/2016	14.25
PETTY CASH-CITY CLERK	011-1100-65990	PARKING 9/13/16	09/23/2016	24.00
PITNEY BOWES	011-1100-65080	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	31.50
PITNEY BOWES	011-1100-65080	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	31.50
PITNEY BOWES	011-1100-65080	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	31.50

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - BUILDING ACCT #159	09/24/2016	16.00
TOMIN'S TOWING	011-1100-64860	TOWING - ABANDONED	08/31/2016	170.00
Total POLICE FUND:				5,780.41
FIRE FUND				
DELL MARKETING L.P.	015-1500-67240	CHIEF'S COMPUTER	09/20/2016	780.00
DES MOINES REGISTER MEDIA	015-1500-64020	DEPARTMENT ADS	07/11/2016	645.00
DUST PROS JANITORIAL	015-1500-63100	FLOOR CLEANING	09/26/2016	50.00
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	09/15/2016	45.65
KARL EMERGENCY VEHICLES	015-1500-65051	SIREN DRIVERS	06/06/2016	674.82
MC COY HARDWARE INC	015-1500-63100	ROPE FLAG POLE	07/13/2016	10.79
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	09/19/2016	37.54
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	09/19/2016	21.98
NORTHERN WARREN FIRE DEP	015-1500-65990	FIGURE 8 RACES	09/16/2016	175.00
NORTHERN WARREN FIRE DEP	015-1500-64990	FIGURE 8 RACES	09/28/2016	175.00
NORWALK FIRE DEPT	015-1500-64990	FIGURE 8 RACES	09/28/2016	175.00
PITNEY BOWES	015-1500-65080	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	3.40
PITNEY BOWES	015-1500-65080	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	3.40
PITNEY BOWES	015-1500-65080	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	3.40
SANDRY FIRE SUPPLY LLC	015-1500-67245	1 3/4" HOSE	09/12/2015	5,140.00
U.S. CELLULAR	015-1500-63730	CELL PHONE	09/12/2016	50.49
Total FIRE FUND:				7,991.47
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-63410	OXYGEN - EMS	09/19/2016	64.62
ARCPPOINT DES MOINES	016-1600-64120	URINE 5 PANEL/POST ACCIDENT	09/16/2016	300.20
CITY OF DES MOINES	016-1600-64990	ALS TIER	08/31/2016	200.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	09/15/2016	37.80
PHILIPS MEDICAL CAPITAL	016-1600-67245	CARDIAC MONITOR LEASE	09/10/2016	1,348.11
PITNEY BOWES	016-1600-65080	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	80.63
PITNEY BOWES	016-1600-65080	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	80.63
PITNEY BOWES	016-1600-65080	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	80.63
WPS GHA	016-1600-66990	REFUND	09/22/2016	415.03
WPS GHA	016-1600-66990	REFUND	09/22/2016	462.24
Total AMBULANCE FUND:				3,069.89
LIBRARY FUND				
PITNEY BOWES	041-4100-65080	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	48.03
PITNEY BOWES	041-4100-65080	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	48.03
PITNEY BOWES	041-4100-65080	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	48.03
WOOSLEY LANDSCAPING & M	041-4100-64990	LIBRARY MOW CONTRACT	09/23/2016	250.00
Total LIBRARY FUND:				394.09
PARK & RECREATION FUND				
ATLANTIC BOTTLING CO.	042-4200-65070	SOFTBALL CONCESSIONS	09/27/2016	603.10
CONTECH ENGINEERED SOLU	042-4300-67998	FEMA CULVERT	09/06/2016	1,464.35
CR SERVICES	042-4200-65070	SOFTBALL TP	09/26/2016	130.74
CRAWFORD, RICHARD L.	042-4200-64250	ADULT SB UMPIRE	09/26/2016	175.00
DELL MARKETING L.P.	042-4200-67240	DIRECTOR COMPUTER	09/16/2016	585.00
DOWNEY TIRE SERVICE	042-4300-65050	TIRE REPAIR	09/19/2016	23.45
FARNER-BROCKEN CO	042-4200-65070	SOFTBALL CONCESSIONS	09/20/2016	1,347.78
FARNER-BROCKEN CO	042-4200-65070	SOFTBALL CONCESSIONS	09/27/2016	783.69
FICKES, EDWARD LEE	042-4200-64250	ADULT SB UMPIRE	09/23/2016	100.00
FLOWERS, JAVARIS	042-4200-64250	FLAG FB OFFICIAL	09/23/2016	216.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
INFOMAX OFFICE SYSTEMS IN	042-4200-65060	COPIES	09/16/2016	65.60
IOWA LEAGUE OF HEROES, TH	042-4200-64990	COSTUME PARTY APPEARANCE	09/27/2016	200.00
LAWLER, LOGAN	042-4200-64250	FLAG FB OFFICIAL	09/23/2016	108.00
MC INTYRE, CRAIG	042-4200-64250	ADULT SB UMPIRE	09/26/2016	200.00
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	09/19/2016	28.94
MID AMERICAN ENERGY CO.	042-4200-63710	ACTIVITY CENTER UTILITIES	09/19/2016	17.57
PARK, KRIS	042-4200-64250	ADULT SB UMPIRE	09/26/2016	75.00
SHANER, CHRISTOPHER	042-4200-64250	FLAG FB OFFICIAL	09/23/2016	108.00
SWANK MOTION PICTURES IN	042-4200-64990	OUTDOOR MOVIE 9/17/16	09/08/2016	353.00
U.S. CELLULAR	042-4300-63730	CELL PHONE - 2	09/12/2016	92.69
WOOSLEY LANDSCAPING & M	042-4300-64990	PARKS MOW CONTRACT	09/23/2016	6,730.00

Total PARK & RECREATION FUND:

13,407.91

POOL (MEMORIAL) FUND

GOODWIN TUCKER GROUP	045-4500-65070	FLOAT SWITCH PRETZEL WARMER	06/16/2016	88.41
INDIANOLA CHRISTIAN UNION	045-4500-66990	POOL PARTY PARTIAL REFUND	09/14/2016	85.00
LAMB, RYAN	045-4500-65070	REIMB. - POWERWASH FUEL	09/18/2016	7.38
MC COY HARDWARE INC	045-4500-65070	75FT HOSE	09/16/2016	44.09
MID AMERICAN ENERGY CO.	045-4500-63710	POOL UTILITIES - AUG/SEPT	09/22/2016	749.02
WOOSLEY LANDSCAPING & M	045-4500-64990	MAC MOW CONTRACT	09/23/2016	650.00

Total POOL (MEMORIAL) FUND:

1,623.90

ROAD USE TAX FUND

B & F FASTENER SUPPLY CO	110-2100-65076	BOLTS/NUTS/ETC.	09/19/2016	61.20
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	09/12/2016	334.52
CENTRAL SALT LLC	110-2500-65070	ROAD SALT	09/16/2016	10,299.20
CINTAS CORPORATION	110-2100-65500	FIRST AID SUPPLIES	09/14/2016	99.81
GRIMES ASPHALT & PAVING	110-2100-65073	ASPHALT	09/14/2016	1,609.50
HOTSY CLEANING SYSTEMS	110-2100-65076	REEL SWIVEL	09/13/2016	71.40
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	09/19/2016	15.19
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/01/2016	701.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/08/2016	854.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/09/2016	1,098.00
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/20/2016	97.55
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	09/12/2016	2.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	09/12/2016	2.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	09/13/2016	2.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	09/13/2016	2.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	09/15/2016	2.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	09/15/2016	2.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKET	06/16/2016	2.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKETS	09/19/2016	4.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKETS	09/22/2016	2.00
TEAM SERVICES INC	110-2100-65073	CYLINDER TESTS	09/13/2016	210.56
U.S. CELLULAR	110-2100-63730	CELL PHONES -3	09/12/2016	158.55
VANDERPOOL CONSTRUCTIO	110-2100-65073	PORTLAND CEMENT	09/14/2016	974.16
VANDERPOOL CONSTRUCTIO	110-2100-65073	PORTLAND CEMENT	09/16/2016	974.16
VANDERPOOL CONSTRUCTIO	110-2100-65073	PORTLAND CEMENT	09/21/2016	485.10
VANDERPOOL CONSTRUCTIO	110-2100-65073	PORTLAND CEMENT	09/23/2016	348.48
WARREN COUNTY OIL	110-2100-65050	GREASE	09/28/2016	357.00

Total ROAD USE TAX FUND:

18,769.88

PARK & REC SPECIAL REV FUND

FRIDLEY THEATRES	142-4610-65991	PAYMENT FOR SUMMER MOVIE PUNCH CARDS	08/20/2016	720.00
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Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total PARK & REC SPECIAL REV FUND:				720.00
DOWNTOWN BIZ INCENTIVE PROGRAM				
PEOPLES BANK	161-5200-64154	DOWNTOWN BUSINESS INCENTIVE - MURL ENTERPRISES	09/15/2016	568.29
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				568.29
CAPITAL PROJECTS FUND				
CENTRAL IOWA TELEVISION	301-8300-67901	TELEVISIONING/CLEANING SANITARY SEWERS	09/12/2016	7,832.20
Total CAPITAL PROJECTS FUND:				7,832.20
STREET CAPITAL PROJECTS FUND				
O & S LAWN CARE INC	321-2100-64872	1104 E SALEM AVE - MOWING	09/20/2016	60.00
Total STREET CAPITAL PROJECTS FUND:				60.00
SEWER FUND				
ELECTRIC MOTORS CORP.	610-8325-63453	REPAIR ELECTRIC MOTOR FOR MORLOCK LIFT	09/12/2016	1,077.43
GRAVES, RICK	610-8300-61440	WELLNESS 9/14/16 - 10/13/16	09/14/2016	25.00
ITRON INC.	610-8300-64990	QUARTERLY SUPPORT (10/1/16 - 12/31/16)	09/11/2016	558.94
JETCO INC	610-8325-63410	QUAIL MEADOWS CONTROL PANEL REPAIR	09/13/2016	837.60
MC COY HARDWARE INC	610-8350-63100	PAPER TOWELS WAX RINGS	09/13/2016	17.87
MC COY HARDWARE INC	610-8350-65072	PLUG FOR WASH PRESS MANIFOLD	09/21/2016	2.95
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	09/16/2016	68.54
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	09/19/2016	59.79
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	09/16/2016	26.29
NORTH CENTRAL LABS OF WIS	610-8350-65012	LAB SUPPLIES	09/12/2016	160.73
U.S. CELLULAR	610-8300-63730	CELL PHONES - 2	09/12/2016	89.09
Total SEWER FUND:				2,924.23
SEWER CAPITAL PROJECTS FUND				
MOFFITT TRENCHING LLC	710-8300-67501	REPAIR SEWER ON N BUXTON, SOUTH OF GIRARD	09/22/2016	17,650.00
Total SEWER CAPITAL PROJECTS FUND:				17,650.00
HEALTH INSURANCE FUND				
INSURANCE STRATEGIES CON	820-9300-64990	509A STUDY	09/13/2016	975.00
Total HEALTH INSURANCE FUND:				975.00
Grand Totals:				125,705.88

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
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City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN - EMS	09/19/2016	64.62	AMBULANCE FUN
Total AIRGAS USA LLC:			64.62	
ARCPOINT DES MOINES				
ARCPOINT DES MOINES	URINE 5 PANEL/POST ACCIDENT	09/16/2016	300.20	AMBULANCE FUN
Total ARCPOINT DES MOINES:			300.20	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	09/27/2016	603.10	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			603.10	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING - ABANDONED	08/12/2016	180.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	08/18/2016	190.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	09/07/2016	85.00	POLICE FUND
Total AUBERT'S TOWING:			455.00	
B & F FASTENER SUPPLY CO				
B & F FASTENER SUPPLY CO	BOLTS/NUTS/ETC.	09/19/2016	61.20	ROAD USE TAX FU
Total B & F FASTENER SUPPLY CO:			61.20	
BLONDOWSKI, SLAWOMIR				
BLONDOWSKI, SLAWOMIR	WELLNESS SEPT 2016	09/21/2016	25.00	POLICE FUND
Total BLONDOWSKI, SLAWOMIR:			25.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	09/12/2016	334.52	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			334.52	
BUTLER CONSTRUCTION, BRAD				
BUTLER CONSTRUCTION, BRA	1406 COUNTRY CLUB RD - BLDG PERMIT FE	09/27/2016	824.00	GENERAL FUND
Total BUTLER CONSTRUCTION, BRAD:			824.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS/JONES	09/02/2016	56.99	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS/WILLIAMS	09/02/2016	476.95	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	09/14/2016	269.96	POLICE FUND
Total CARPENTER UNIFORM CO:			803.90	
CENTRAL IOWA TELEVISIONING				
CENTRAL IOWA TELEVISIONING	TELEVISIONING/CLEANING SANITARY SEWERS	09/12/2016	7,832.20	CAPITAL PROJECT
Total CENTRAL IOWA TELEVISIONING:			7,832.20	
CENTRAL SALT LLC				
CENTRAL SALT LLC	ROAD SALT	09/16/2016	10,299.20	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CENTRAL SALT LLC:			10,299.20	
CINTAS CORPORATION				
CINTAS CORPORATION	FIRST AID SUPPLIES	09/14/2016	99.81	ROAD USE TAX FU
Total CINTAS CORPORATION:			99.81	
CITY OF DES MOINES				
CITY OF DES MOINES	ALS TIER	08/31/2016	200.00	AMBULANCE FUN
Total CITY OF DES MOINES:			200.00	
CONTECH ENGINEERED SOLUTIONS LLC				
CONTECH ENGINEERED SOLU	FEMA CULVERT	09/06/2016	1,464.35	PARK & RECREATI
Total CONTECH ENGINEERED SOLUTIONS LLC:			1,464.35	
CR SERVICES				
CR SERVICES	SOFTBALL TP	09/26/2016	130.74	PARK & RECREATI
Total CR SERVICES:			130.74	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	09/26/2016	175.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			175.00	
DELL MARKETING L.P.				
DELL MARKETING L.P.	DIRECTOR COMPUTER	09/16/2016	585.00	PARK & RECREATI
DELL MARKETING L.P.	CHIEF'S COMPUTER	09/20/2016	780.00	FIRE FUND
Total DELL MARKETING L.P.:			1,365.00	
DES MOINES REGISTER MEDIA				
DES MOINES REGISTER MEDIA	DEPARTMENT ADS	07/11/2016	645.00	FIRE FUND
Total DES MOINES REGISTER MEDIA:			645.00	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	09/19/2016	23.45	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			23.45	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	FLOOR CLEANING	09/26/2016	50.00	FIRE FUND
Total DUST PROS JANITORIAL:			50.00	
ELECTRIC MOTORS CORP.				
ELECTRIC MOTORS CORP.	REPAIR ELECTRIC MOTOR FOR MORLOCK	09/12/2016	1,077.43	SEWER FUND
Total ELECTRIC MOTORS CORP.:			1,077.43	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	REPAIR RADIOS	09/08/2016	298.95	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ELECTRONIC ENGINEERING CO:			298.95	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	09/20/2016	1,347.78	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	09/27/2016	783.69	PARK & RECREATI
Total FARNER-BROCKEN CO:			2,131.47	
FICKES, EDWARD LEE				
FICKES, EDWARD LEE	ADULT SB UMPIRE	09/23/2016	100.00	PARK & RECREATI
Total FICKES, EDWARD LEE:			100.00	
FLOWERS, JAVARIS				
FLOWERS, JAVARIS	FLAG FB OFFICIAL	09/23/2016	216.00	PARK & RECREATI
Total FLOWERS, JAVARIS:			216.00	
FRIDLEY THEATRES				
FRIDLEY THEATRES	PAYMENT FOR SUMMER MOVIE PUNCH CA	08/20/2016	720.00	PARK & REC SPEC
Total FRIDLEY THEATRES:			720.00	
GOODWIN TUCKER GROUP				
GOODWIN TUCKER GROUP	FLOAT SWITCH PRETZEL WARMER	06/16/2016	88.41	POOL (MEMORIAL)
Total GOODWIN TUCKER GROUP:			88.41	
GRAVES, RICK				
GRAVES, RICK	WELLNESS 9/14/16 - 10/13/16	09/14/2016	25.00	SEWER FUND
Total GRAVES, RICK:			25.00	
GREATER DM PARTNERSHIP				
GREATER DM PARTNERSHIP	MEMBERSHIP DUES	06/28/2016	5,000.00	GENERAL FUND
Total GREATER DM PARTNERSHIP:			5,000.00	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	ASPHALT	09/14/2016	1,609.50	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,609.50	
HOTSY CLEANING SYSTEMS				
HOTSY CLEANING SYSTEMS	REEL SWIVEL	09/13/2016	71.40	ROAD USE TAX FU
Total HOTSY CLEANING SYSTEMS:			71.40	
INDIANOLA CHRISTIAN UNION CHURCH				
INDIANOLA CHRISTIAN UNION	POOL PARTY PARTIAL REFUND	09/14/2016	85.00	POOL (MEMORIAL)
Total INDIANOLA CHRISTIAN UNION CHURCH:			85.00	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2016	815.51	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2016	.60	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2016	1.59	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2016	37.80	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/15/2016	45.65	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIES	09/16/2016	65.60	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	COPIER/PRINTER LEASE CHARGES	09/22/2016	245.41	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,212.16	
INSTITUTE OF PUBLIC AFFAIRS				
INSTITUTE OF PUBLIC AFFAIRS	STRATEGIC PLANNING SESSION	07/21/2016	2,165.24	GENERAL FUND
Total INSTITUTE OF PUBLIC AFFAIRS:			2,165.24	
INSURANCE STRATEGIES CONSULTING L.L.C.				
INSURANCE STRATEGIES CON	509A STUDY	09/13/2016	975.00	HEALTH INSURAN
Total INSURANCE STRATEGIES CONSULTING L.L.C.:			975.00	
IOWA DEPT OF PUBLIC SAFETY				
IOWA DEPT OF PUBLIC SAFET	EDUCATION/TRAINING	09/27/2016	350.00	POLICE FUND
Total IOWA DEPT OF PUBLIC SAFETY:			350.00	
IOWA LEAGUE OF HEROES, THE				
IOWA LEAGUE OF HEROES, TH	COSTUME PARTY APPEARANCE	09/27/2016	200.00	PARK & RECREATI
Total IOWA LEAGUE OF HEROES, THE:			200.00	
IPERS				
IPERS	WAGE ADJUSTMENT - KELLY SHAW	09/21/2016	2,347.19	GENERAL FUND
Total IPERS:			2,347.19	
ITRON INC.				
ITRON INC.	QUARTERLY SUPPORT (10/1/16 - 12/31/16)	09/11/2016	558.94	SEWER FUND
Total ITRON INC.:			558.94	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	WEST DOOR LOCK REPAIR	09/22/2016	55.00	GENERAL FUND
Total JESS' LOCK AND KEY:			55.00	
JETCO INC				
JETCO INC	QUAIL MEADOWS CONTROL PANEL REPAIR	09/13/2016	837.60	SEWER FUND
Total JETCO INC:			837.60	
KARL EMERGENCY VEHICLES				
KARL EMERGENCY VEHICLES	SIREN DRIVERS	06/06/2016	674.82	FIRE FUND
Total KARL EMERGENCY VEHICLES:			674.82	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - OCT 2016	09/26/2016	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	2ND HALF OF SEPT	09/27/2016	2,167.00	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,167.00	
LAMB, RYAN				
LAMB, RYAN	REIMB. - POWERWASH FUEL	09/18/2016	7.38	POOL (MEMORIAL)
Total LAMB, RYAN:			7.38	
LAWLER, LOGAN				
LAWLER, LOGAN	FLAG FB OFFICIAL	09/23/2016	108.00	PARK & RECREATI
Total LAWLER, LOGAN:			108.00	
LIGHTEDGE SOLUTIONS INC				
LIGHTEDGE SOLUTIONS INC	SHIPPING CHARGES FOR HARDWARE	09/01/2016	10.40	GENERAL FUND
Total LIGHTEDGE SOLUTIONS INC:			10.40	
MATT PARROTT				
MATT PARROTT	FM CHECKS	09/12/2016	401.09	GENERAL FUND
Total MATT PARROTT:			401.09	
MC COY HARDWARE INC				
MC COY HARDWARE INC	ROPE FLAG POLE	07/13/2016	10.79	FIRE FUND
MC COY HARDWARE INC	PAPER TOWELS WAX RINGS	09/13/2016	17.87	SEWER FUND
MC COY HARDWARE INC	75FT HOSE	09/16/2016	44.09	POOL (MEMORIAL)
MC COY HARDWARE INC	PLUG FOR WASH PRESS MANIFOLD	09/21/2016	2.95	SEWER FUND
Total MC COY HARDWARE INC:			75.70	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	09/26/2016	200.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			200.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	09/16/2016	68.54	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	09/19/2016	15.19	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	09/19/2016	28.94	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	08/25/2016	62.42	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	09/19/2016	37.54	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	09/19/2016	59.79	SEWER FUND
MID AMERICAN ENERGY CO.	POOL UTILITIES - AUG/SEPT	09/22/2016	749.02	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	09/14/2016	22.21	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	09/13/2016	155.06	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	09/19/2016	21.98	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	09/19/2016	17.57	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT/BUILDING	09/19/2016	16.97	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	09/16/2016	26.29	SEWER FUND
Total MID AMERICAN ENERGY CO.:			1,281.52	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	LIGHT FIXTURES IN CLERKS OFFICE	09/16/2016	200.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MILLER ELECTRIC SERVICES:			200.00	
MOFFITT TRENCHING LLC				
MOFFITT TRENCHING LLC	REPAIR SEWER ON N BUXTON, SOUTH OF	09/22/2016	17,650.00	SEWER CAPITAL P
Total MOFFITT TRENCHING LLC:			17,650.00	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	ANNUAL DOMAIN REGISTRATION	09/21/2016	24.00	GENERAL FUND
Total NOLASOFT DEVELOPMENT:			24.00	
NORTH CENTRAL LABS OF WISCONSIN				
NORTH CENTRAL LABS OF WIS	LAB SUPPLIES	09/12/2016	160.73	SEWER FUND
Total NORTH CENTRAL LABS OF WISCONSIN:			160.73	
NORTHERN WARREN FIRE DEPT.				
NORTHERN WARREN FIRE DEPT	FIGURE 8 RACES	09/16/2016	175.00	FIRE FUND
NORTHERN WARREN FIRE DEPT	FIGURE 8 RACES	09/28/2016	175.00	FIRE FUND
Total NORTHERN WARREN FIRE DEPT.:			350.00	
NORWALK FIRE DEPT				
NORWALK FIRE DEPT	FIGURE 8 RACES	09/28/2016	175.00	FIRE FUND
Total NORWALK FIRE DEPT:			175.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	09/01/2016	701.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/08/2016	854.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/09/2016	1,098.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			2,653.50	
O & S LAWN CARE INC				
O & S LAWN CARE INC	1104 E SALEM AVE - MOWING	09/20/2016	60.00	STREET CAPITAL
Total O & S LAWN CARE INC:			60.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	FILTERS	09/20/2016	97.55	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			97.55	
PARK, KRIS				
PARK, KRIS	ADULT SB UMPIRE	09/26/2016	75.00	PARK & RECREATI
Total PARK, KRIS:			75.00	
PELLA PRINTING				
PELLA PRINTING	PRINTING	08/22/2016	1,081.00	POLICE FUND
Total PELLA PRINTING:			1,081.00	
PEOPLES BANK				
PEOPLES BANK	DOWNTOWN BUSINESS INCENTIVE - MURL	09/15/2016	568.29	DOWNTOWN BIZ I

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PEOPLES BANK:			568.29	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	PARKING 9/15/16	09/23/2016	14.25	POLICE FUND
PETTY CASH-CITY CLERK	POSTAGE 8/31/16	09/23/2016	20.00	GENERAL FUND
PETTY CASH-CITY CLERK	PARKING 9/13/16	09/23/2016	24.00	POLICE FUND
PETTY CASH-CITY CLERK	PARKING 9/14/16	09/23/2016	6.50	POLICE FUND
PETTY CASH-CITY CLERK	TOLL FEES 9/7/16	09/23/2016	9.50	POLICE FUND
PETTY CASH-CITY CLERK	POSTAGE 9/16/16	09/23/2016	47.00	GENERAL FUND
PETTY CASH-CITY CLERK	TOLL FEES 8/2/16	09/23/2016	2.10	POLICE FUND
Total PETTY CASH-CITY CLERK:			123.35	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	CARDIAC MONITOR LEASE	09/10/2016	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	475.79	GENERAL FUND
PITNEY BOWES	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	48.03	LIBRARY FUND
PITNEY BOWES	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	80.63	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	31.50	POLICE FUND
PITNEY BOWES	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	1.69	GENERAL FUND
PITNEY BOWES	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	3.40	FIRE FUND
PITNEY BOWES	POSTAGE METER 10/7/16 - 1/6/17	09/16/2016	92.04	GENERAL FUND
PITNEY BOWES	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	1.69	GENERAL FUND
PITNEY BOWES	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	475.79	GENERAL FUND
PITNEY BOWES	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	48.03	LIBRARY FUND
PITNEY BOWES	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	92.04	GENERAL FUND
PITNEY BOWES	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	31.50	POLICE FUND
PITNEY BOWES	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	3.40	FIRE FUND
PITNEY BOWES	POSTAGE METER 4/7/16 - 7/6/16	09/16/2016	80.63	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	3.40	FIRE FUND
PITNEY BOWES	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	475.79	GENERAL FUND
PITNEY BOWES	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	80.63	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	92.04	GENERAL FUND
PITNEY BOWES	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	31.50	POLICE FUND
PITNEY BOWES	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	1.69	GENERAL FUND
PITNEY BOWES	POSTAGE METER 7/7/16 - 10/6/16	09/15/2016	48.03	LIBRARY FUND
Total PITNEY BOWES:			2,199.24	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	1 3/4" HOSE	09/12/2015	5,140.00	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			5,140.00	
SHANER, CHRISTOPHER				
SHANER, CHRISTOPHER	FLAG FB OFFICIAL	09/23/2016	108.00	PARK & RECREATI
Total SHANER, CHRISTOPHER:			108.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	09/26/2016	83.33	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SHULL, DOUG:			83.33	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	WEIGHT TICKET	09/12/2016	2.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKET	09/12/2016	2.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKET	09/13/2016	2.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKET	09/13/2016	2.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKET	09/15/2016	2.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKET	09/15/2016	2.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKET	06/16/2016	2.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKETS	09/19/2016	4.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKETS	09/22/2016	2.00	ROAD USE TAX FU
Total STERNQUIST CONST. INC.:			20.00	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES IN	OUTDOOR MOVIE 9/17/16	09/08/2016	353.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			353.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	09/24/2016	83.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	09/24/2016	16.00	POLICE FUND
Total T.R.M. DISPOSAL LLC:			99.00	
TEAM SERVICES INC				
TEAM SERVICES INC	CYLINDER TESTS	09/13/2016	210.56	ROAD USE TAX FU
Total TEAM SERVICES INC:			210.56	
TOMIN'S TOWING				
TOMIN'S TOWING	TOWING - ABANDONED	08/31/2016	170.00	POLICE FUND
Total TOMIN'S TOWING:			170.00	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE	09/12/2016	50.49	FIRE FUND
U.S. CELLULAR	CELL PHONES -3	09/12/2016	158.55	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 2	09/12/2016	92.69	PARK & RECREATI
U.S. CELLULAR	CELL PHONES - 2	09/12/2016	89.09	SEWER FUND
Total U.S. CELLULAR:			390.82	
U.S. POSTMASTER				
U.S. POSTMASTER	POSTAGE	09/26/2016	2,500.00	GENERAL FUND
Total U.S. POSTMASTER:			2,500.00	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	PORTLAND CEMENT	09/14/2016	974.16	ROAD USE TAX FU
VANDERPOOL CONSTRUCTIO	PORTLAND CEMENT	09/16/2016	974.16	ROAD USE TAX FU
VANDERPOOL CONSTRUCTIO	PORTLAND CEMENT	09/21/2016	485.10	ROAD USE TAX FU
VANDERPOOL CONSTRUCTIO	PORTLAND CEMENT	09/23/2016	348.48	ROAD USE TAX FU
Total VANDERPOOL CONSTRUCTION:			2,781.90	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN CO ECONOMIC DEV CORP				
WARREN CO ECONOMIC DEV	GROWARRENNOW INVESTMENT FY 15/16 Q	09/23/2016	7,500.00	GENERAL FUND
Total WARREN CO ECONOMIC DEV CORP:			7,500.00	
WARREN COUNTY OIL				
WARREN COUNTY OIL	GREASE	09/28/2016	357.00	ROAD USE TAX FU
Total WARREN COUNTY OIL:			357.00	
WEBSEDGE				
WEBSEDGE	MARKETING VIDEO	08/17/2016	17,500.00	GENERAL FUND
Total WEBSEDGE:			17,500.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	PARKS MOW CONTRACT	09/23/2016	6,730.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MAC MOW CONTRACT	09/23/2016	650.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	LIBRARY MOW CONTRACT	09/23/2016	250.00	LIBRARY FUND
Total WOOSLEY LANDSCAPING & MOWING:			7,630.00	
WPS GH A				
WPS GH A	REFUND	09/22/2016	415.03	AMBULANCE FUN
WPS GH A	REFUND	09/22/2016	462.24	AMBULANCE FUN
Total WPS GH A:			877.27	
Grand Totals:			125,705.88	

City Council: _____

Meeting Date: 10/03/2016

Subject

Proclamation declaring October 9-15, 2016 as Fire Prevention Week

Information

Mayor Shaw will proclaim October 9-15, 2016 as Fire Prevention Week in the City of Indianola.

Fiscal Impact

Attachments

Proclamation



— OFFICE OF THE MAYOR —

PROCLAMATION

2016 FIRE PREVENTION WEEK

WHEREAS, the City of Indianola, Iowa is committed to ensuring the safety and security of all those living in and visiting Indianola; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are where people are at greatest risk from fire; and

WHEREAS, U.S. fire departments responded to 369,500 home fires in 2014, according to the National Fire Protection Association (NFPA); and

WHEREAS, U.S. home fires resulted in 2,745 civilian deaths in 2014, representing the majority (84 percent) of all U.S. fire deaths;

WHEREAS, in one-fifth of all homes with smoke alarms, the smoke alarms are not working; and

WHEREAS, three out of five home fire deaths result from fires in properties without smoke alarms (38 percent) or with no working smoke alarms (21 percent); and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, many Americans don't know how old the smoke alarms in their homes are, or how often they need to be replaced; and

WHEREAS, all smoke alarms should be replaced at least once every ten years; and

WHEREAS, the age of a smoke alarm can be determined by the date of its manufacture, which is marked on the back of the smoke alarm;

WHEREAS, Indianola first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Indianola residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2016 Fire Prevention Week theme, "Don't Wait – Check the Date! Replace Smoke Alarms Every 10 Years" effectively serves to educate the public about the vital importance of replacing the smoke alarms in their homes at least every ten years, and to determine the age of their smoke alarms by checking the date of manufacture on the back of the alarms.

THEREFORE, I Kelly B. Shaw, Mayor of the City of Indianola do hereby proclaim October 9-15, 2016, as Fire Prevention Week throughout this city. I urge all the people of Indianola to find out how old the smoke alarms in their homes are, to replace them if they're more than 10 years old, and to participate in the many public safety activities and efforts of Indianola's fire and emergency services during Fire Prevention Week 2016.

Kelly B. Shaw, Mayor

Meeting Date: 10/03/2016

Subject

Public hearing for a sign exemption request from Katie Ohnemus, Mishmash at 113 E. Salem Avenue, Suite 101

Information

Council needs to hold a public hearing (no additional readings) for a request from Katie Ohnemus, owner of Mishmash, (packet) to allow a projection sign at 113 E. Salem Avenue, Suite 101, with an eight foot clearance to the sidewalk - code requires 10 feet (packet).

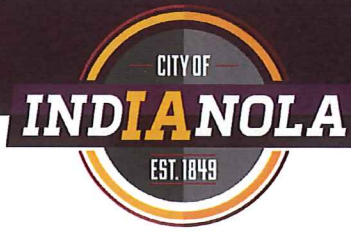
Simple motion is in order.

Fiscal Impact

Attachments

Information

Code Section



COMMUNITY DEVELOPMENT

To: City Council
From: Charles Burgin, Director of Community Development
Re: Sign Exemption Request for Mishmash Eats & Sweets

Enclosed is a sign application, details and a letter of explanation for a proposed projection sign at 113 East Salem Avenue, Suite 101. The application indicates 8' clearance to the sidewalk from the bottom edge of the proposed sign, which does not meet the minimum height requirement for projection signs in a C-3 zone.

Section 155.31 #7. E. #2. Projection signs require ten feet (10') of clearance over sidewalks.

I recommend approval of the request for the following reasons.

- The sign will only project from the exterior wall 30".
- The canopy structure limits the height of a projection sign.



INDIANOLA

Mishmash
207 N. Buxton
Indianola, Iowa 50125

City of Indianola

June 15, 2016

To whom it may concern,

This letter is a request to adjust the signage code for 113 E. Salem Ste. 101. We would like a more visible sign for our restaurant, due to many complaints and requests that it is hard to see and find our location due to poor signage.

As of right now, we are restricted due to the height of our canopy and the possession of the pillars that are under the canopy. We would like to avoid above the canopy due to residential apartments that are located on the second floor of the building.

There are some attached designs from Josh Parker that we feel would be a suitable and a aesthetically pleasing choice for the square to hang in front of our location.

We hope you take into consideration these ideas as we think Mishmash has been a great addition to the city of Indianola and want to make it easier for our current and new customers to locate.

Thanks for your time.

Sincerely,

Katie Ohnemus
Owner Mishmash

CITY OF INDIANOLA SIGN APPLICATION

Sign Permit # _____

Applicant/Owner Name <u>Mish Mash c/o Katie Onnemus</u> Address <u>113 E Salem suite 101</u> City <u>Indianola</u> Phone <u>515 962 5175</u> Address of Sign Location: <u>113 E Salem suite 101</u>	Erector Name <u>Parker Signs & Graphics</u> Address <u>12869 Geneva St.</u> City <u>Indianola</u> Phone <u>515 962 0330</u>
---	--

Description of Work (circle) Erect Alter Repair Maintain Remove

Type of Sign (circle) Canopy Wall *Temporary Awning
Marquee Free Standing Pole Ground Electric - Yes No

Size of Sign Length 18" Height 18" Sq Ft. 4 Weight _____ Zone C-3

Height of bottom edge: Above Ground 8' Height of Top Edge _____

Wall Sign % of building face: _____

Materials of construction

FACE	FRAME	SUPPORTS	Public Liability
Wood <u>X</u>	Wood _____	Wall _____	insurance required
Plastic _____	Metal <u>X</u>	Metal <u>X</u>	Yes _____ No <u>X</u>
Other _____	Other _____	Other _____	

*Temp Sign Issued	Remove By	Initial
_____	_____	_____
_____	_____	_____
_____	_____	_____

Lot Plan - Show property lines, buildings/structures in the immediate area and the sign location.	List below type, size, area and location of each existing sign or affected building and or property frontage <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Location</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Size</th> <th style="text-align: left;">Area (sq ft)</th> </tr> <tr><td colspan="4">1. _____</td></tr> <tr><td colspan="4">2. _____</td></tr> <tr><td colspan="4">3. _____</td></tr> </table> (Official use only) Erected signs _____ (Official use only) Total _____ State what the sign will indicate below	Location	Type	Size	Area (sq ft)	1. _____				2. _____				3. _____			
Location	Type	Size	Area (sq ft)														
1. _____																	
2. _____																	
3. _____																	

If required, please attach two ink drawings showing the plans, specifications and method of construction for the sign(s). Attention should be given to the drawings to show the method of attaching the sign to the building or the method of supporting the sign from the ground.

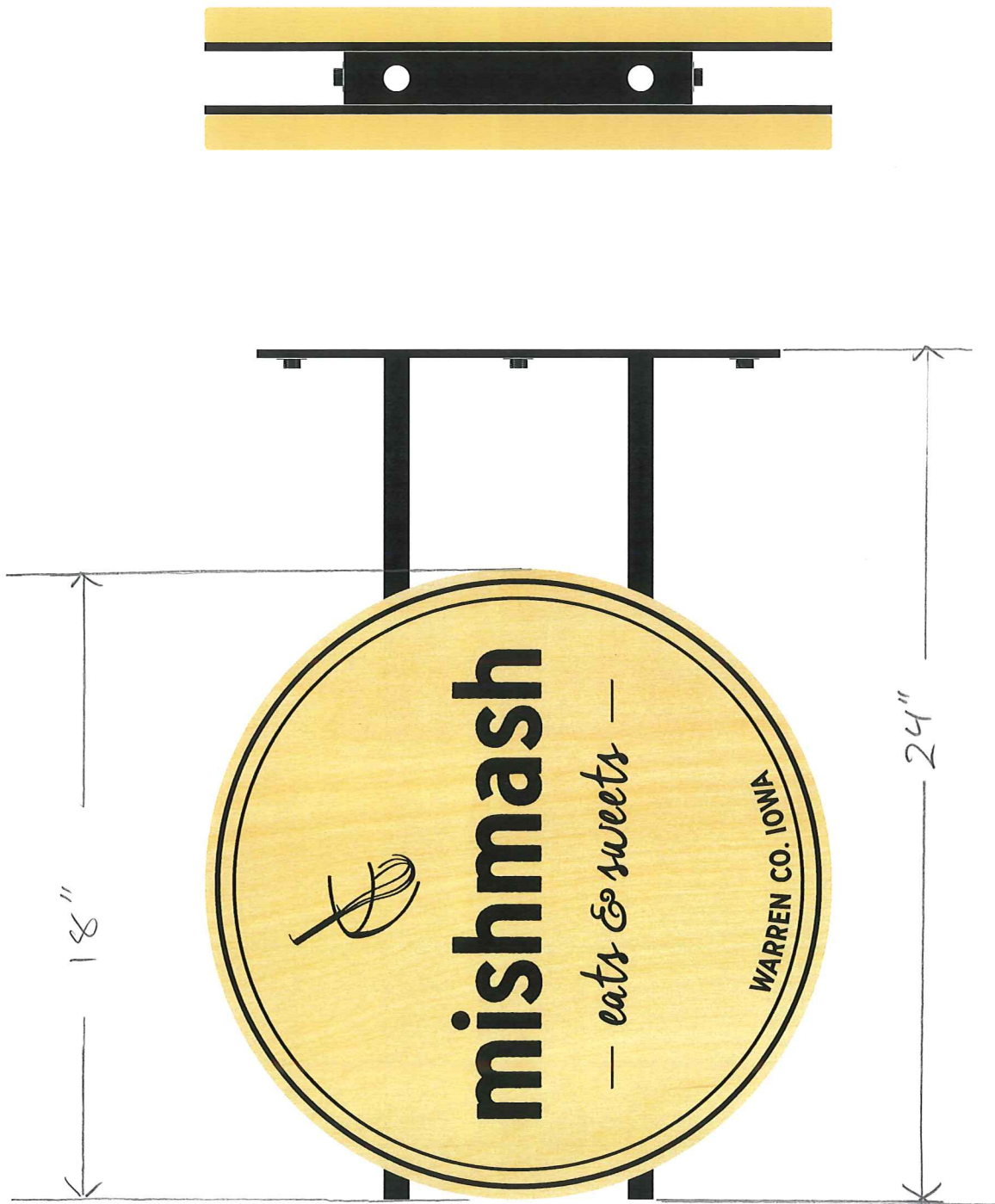
I hereby acknowledge that I have read this application that it is correct and I agree to comply with all city ordinances and state laws regulating signs and billboards.

[Signature] 9/7/16 \$ _____
 (Sign erector or authorized agent) (Date) (Amount)

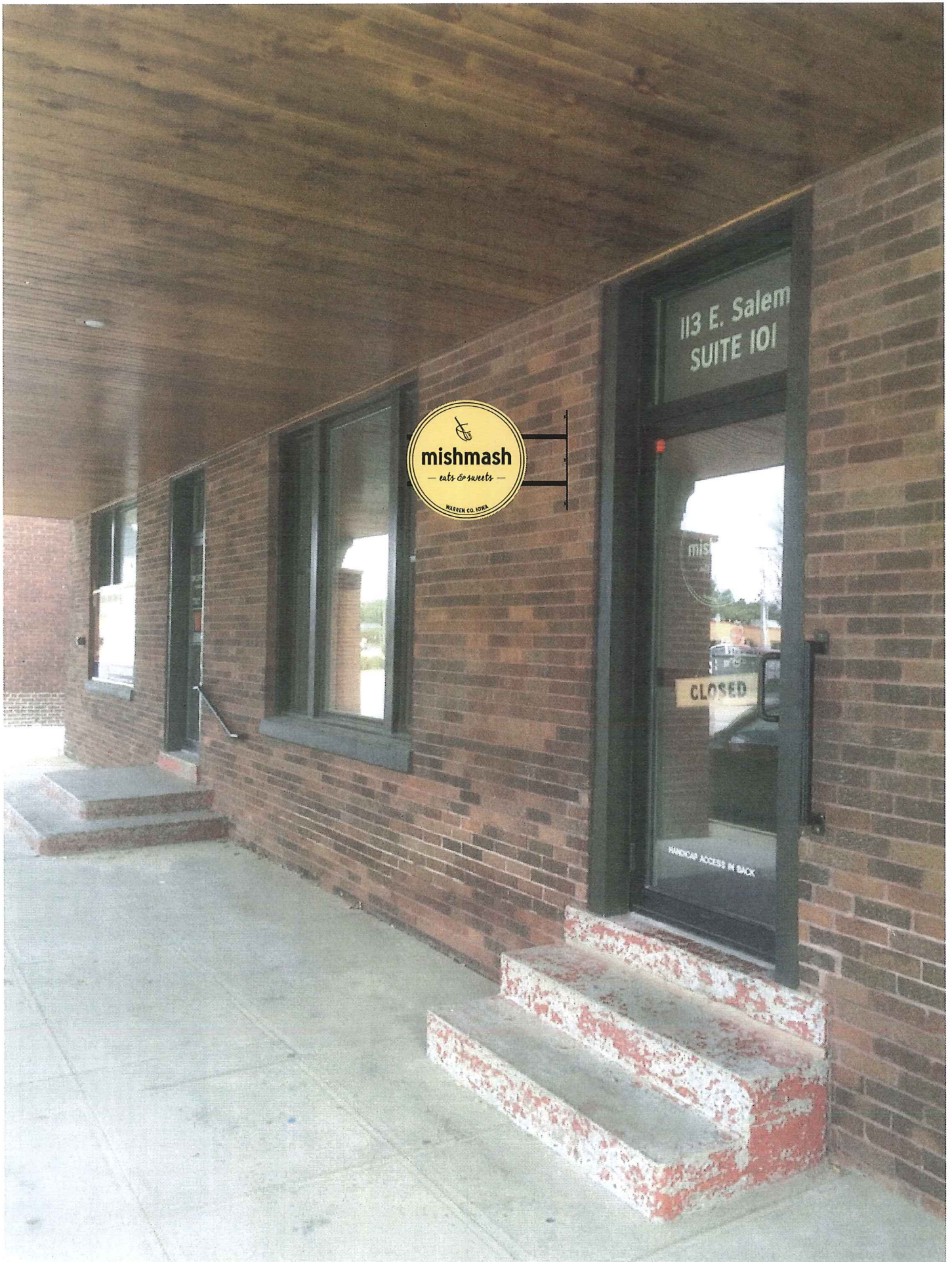
Plan Reviewed by _____ (Date) _____

Receipt No. _____ Approved _____ Denied _____

Community Development Director



Sign will be mounted to the left of the main entrance
8' from ground level to the bottom of the sign. We will use ⑥ 5/16" sleeve
anchors to attach the bracket to the brick building.



(6) Specific engineering for compliance with building code requirements shall be submitted.

(7) All roof signs must be designed and installed by an approved sign company. Construction details and architectural renderings for Council consideration must be submitted.

(Ord. 1420 – May 09 Supp.)

7. C-3 — General Retail and Office. Signs permitted are:

A. All signs, unless otherwise prohibited, provided that they:

(1) Do not exceed twenty-five (25) feet in height.

(2) Do not exceed one hundred (100) square feet in area, or cover more than ten percent (10%) of the building face.

B. Temporary signs advertising the sale or lease of the premises, not exceeding thirty-two (32) square feet in area.

C. All ground signs that are between the height of two (2) feet and ten (10) feet shall be erected no closer than twenty (20) feet from the front property line. The height shall be measured from the center of the street or the ground immediately under the sign, whichever is lower in elevation.

~~D. Wall signs shall not exceed 15% of the building face.~~

E. Projection signs shall not exceed twenty-four (24) square feet.

(1) Every projection sign, including the frames, braces and supports therefor must be set at right angles to the building front and shall be securely built and designed and may require approval from a structural engineer or registered architect as requested by the Community Development Director.

(2) Projection signs must clear sidewalks by at least ten (10) feet and may project no more than six (6) feet from the building.

(3) Projection signs shall not extend above a point sixteen (16) feet above ground or above the roof line.

(4) All sign illumination shall be interior only, non-flashing and shall conform to the City's electrical code.

(Ord. 1508 – Apr. 13 Supp.)

~~8. M-1 — Limited Industrial. Signs permitted are:~~

~~A. Signs advertising the sale or lease of the premises, not exceeding thirty-two (32) square feet in area.~~

~~B. Signs for the business which are located on the site provided that:~~

Meeting Date: 10/03/2016

Subject

Resolution authorizing emergency repairs for Indianola Veteran's Memorial Aquatic Center Shallow Pool Reconstruction

Information

Council needs to consider the resolution (packet) authorizing emergency repairs for the Indianola Veteran's Memorial Aquatic Center Shallow Pool Reconstruction. Waters Edge has provided a letter (packet) in accordance with Iowa Code Section 384.103(2) certifying that emergency repairs are necessary due to a potential future loss or delay in operation if not repaired this fall. Effective repairs will be challenging if delayed into the winter months, because not only does piping need repaired and replaced, the concrete repairs to the pool structure are also needed. Pool painting following a 30 day concrete cure can then follow. All of this work will be challenging to complete in the spring and may delay pool startup and opening.

They recommend the proposed pool repairs be declared "emergency repairs" and the City waive the standard requirements for advertising, public hearing and public bid letting in order to accelerate the contracting process.

Roll call is in order.

Fiscal Impact

Attachments

Letter
Resolution
Service Agreement

September 30, 2016

Jeff Lucas

Recreation Superintendent

2204 W. 2nd Avenue

Indianola, IA 50125

Re: Indianola Outdoor Pool

Emergency Repair of Pool Underground Piping

Jeff,

In accordance with Iowa Code Section 384.103(2), we certify that the underground pool piping found with leaks, presents a potential for future loss or delay in operation if not repaired this fall. Effective repairs will be challenging if delayed into the winter months because not only does piping need repaired and replaced, but concrete repairs to the pool structure are also needed. Pool painting following a 30 day concrete cure can then follow. All this work will be challenging to complete in the spring and may delay pool startup and opening.

We therefore recommend that the proposed pool repairs be declared "emergency repairs" and that the City waive the standard requirements for advertising, public hearing and public bid letting in order to accelerate the contracting process.

Please call me if you have any questions or need additional information.

Sincerely,



Dave Schwartz, P.E.

Principal

RESOLUTION NO. 2016-

**RESOLUTION AUTHORIZING EMERGENCY REPAIRS FOR INDIANOLA
VETERAN'S MEMORIAL AQUATIC CENTER SHALLOW POOL
RECONSTRUCTION**

WHEREAS, Pleva Mechanical Inc., the contractor engaged for purposes of the Indianola Veteran's Memorial Aquatic Center, has determined that immediate repairs are necessary for proper shallow pool reconstruction; and

WHEREAS, the engineers have provided the attached Exhibit "A" certifying that emergency repairs are necessary and if repairs are delayed into the winter months it may cause serious loss to the City of Indianola; and

WHEREAS, the contractor has provided the Service Agreement attached as Exhibit "B" outlining two options for emergency repairs with Option 2 providing the City of Indianola the most cost effective repair solution; and

WHEREAS, the City Council of the City of Indianola has determined that emergency repairs are necessary and that a delay of advertising and public letting might cause serious loss and put in danger proper spring 2017 opening and further finds that it is necessary to institute emergency proceedings in accordance with Iowa Code Section 384.103.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Indianola, Iowa hereby authorizes emergency repairs and shallow pool reconstruction as recommended by engaged contractor, Pleva Mechanical Inc. and the engineer.

BE IT FURTHER RESOLVED that the Service Agreement for Shallow Pool Reconstruction for the Veteran's Memorial Aquatic Center between the City of Indianola and Pleva Mechanical Inc. in an amount not to exceed \$147,344 is hereby approved, the Mayor is authorized to sign the Agreement, and the City staff is authorized to do all things necessary to carry out the terms of said Agreement.

PASSED AND APPROVED this 3rd day of October 2016.

Kelly B. Shaw, Mayor

Attest:

Diana Bowlin, City Clerk

Pleva Mechanical Inc.

Mark Pleva
President



13420 Bittersweet Road
Woodward, Iowa 50276

Phone: (515) 438-2279
Fax: (515) 438-4761

June 17, 2016

City of Indianola Parks & Rec
Jeff Lucas

Re: Indianola Splash Pool Re-pipe

Based on drawings dated 11-20-95, the following options have been proposed.

Option 1:

Price includes sawcutting, removing, and replacing all the lines shaded on the attached drawing. This includes 2' overdig and backfilling with clean white rock. All concrete will be water stopped and construction joints will match existing pours. Approximately 820 sqft.

Option 1 Price: \$98,217.00

Option 2 (the long-run solution, recommended):

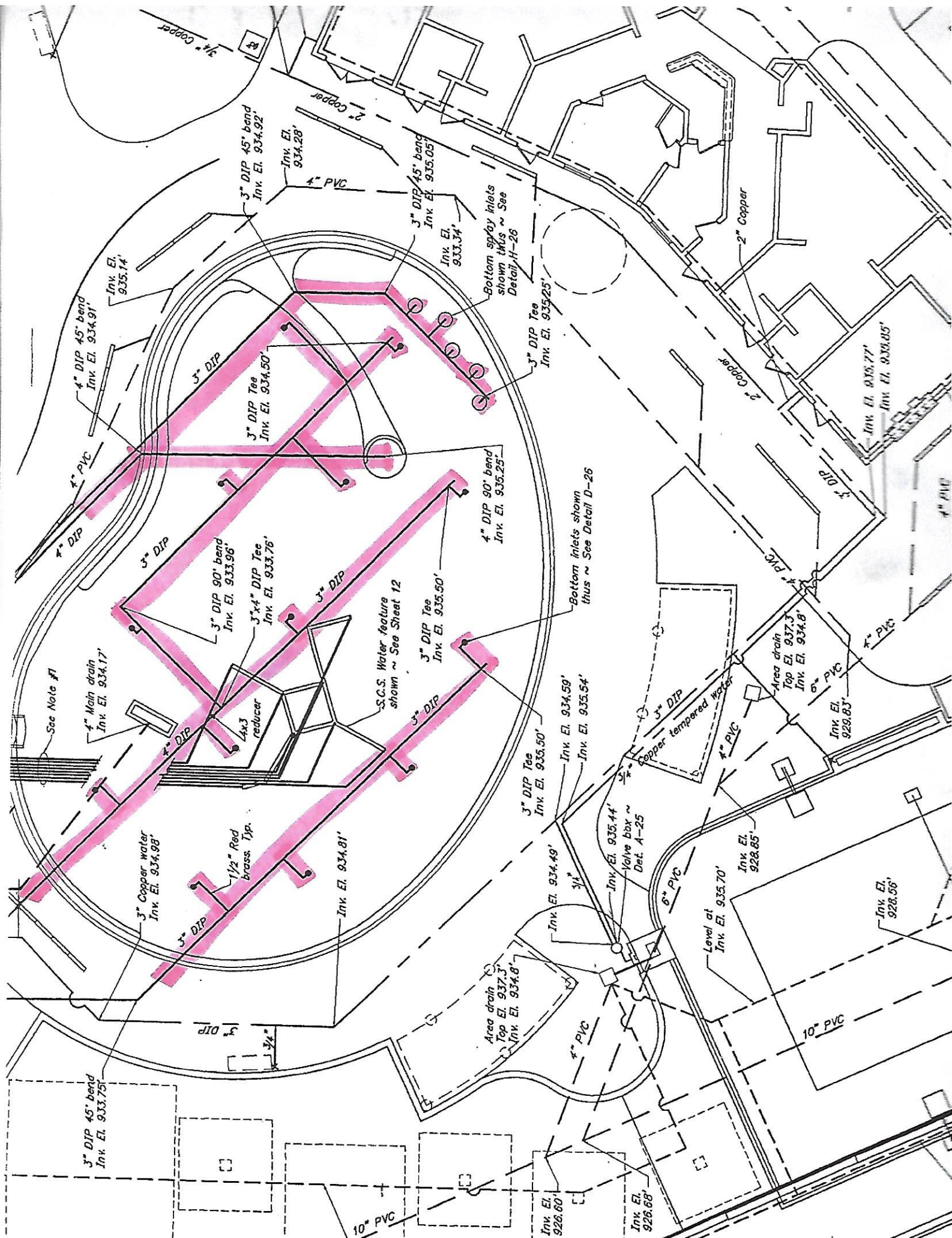
Replace entire piping system under floor with ductile iron & red brass piping, over dig entire pool bottom 2' and fill back with clean white rock. Replace entire pool bottom 8" thick with double mat of rerod and PVC water stop in construction joints with hydrophilic water stop on perimeter joint to existing concrete gutter. Approximately 1,830 sqft.

Option 2 price: \$147,344.00

Thank you for the opportunity to quote this project.

Mark Pleva

Pleva Mechanical Inc.



Meeting Date: 10/03/2016

Subject

Resolution authorizing the purchase of a 2017 Ford F550 4x4 Quick Attack Fire Truck, 2016 or newer Rosenbauer Fire Truck, A 2017 Ford F350 4x4 Brush Fire Truck, and a Pace Journey Trailer in a total amount of \$742,636

Information

On September 19, 2019 the City Council approved the sale of the Aerial Apparatus to the City of Decorah in an amount of \$900,000 and it was determined that the City of Indianola did not have need for the #337 Rosenbauer 2008 Utility Apparatus, #338 Fire Guard Ford F350 2009 Grass Truck and #333 Toyne Freightliner 1996 Engine and that this equipment also is surplus equipment to the City.

In your packet is the resolution authorizing the purchase of a 2017 Ford F550 4x4 Quick Attack Fire Truck, 2016 or newer Rosenbauer Fire Truck, A 2017 Ford F350 4x4 Brush Fire Truck, and a Pace Journey Trailer in a total amount of \$742,636.

The low bidders are as follows:

2017 Ford F550 4X4 Quick Attack (from Heiman Fire Equipment, South Dakota) in the amount of \$166,316.00
--- *New purchase*

2016 or newer Rosenbauer FX Pumper on a Rosenbauer Commander Chassis (from Heiman Fire Equipment, South Dakota) in the amount of \$505,137.00 --- *Replaces #333 Toyne Freightliner 1996 Engine*

2017 Ford F350 4X4 Brush Truck with necessary firefighting equipment (from Heiman Fire Equipment, South Dakota) in the amount of \$64,313 --- *Replaces #338 Fire Guard Ford F350 2009 Grass Truck*

Pace Journey SE 8.5' x 18' 9990lb GVWR (from Thomas Bus Sales Inc., Des Moines, IA) in the amount of \$6,870.00 --- *Replaces the carrying capacity of #337 Rosenbauer 2008 Utility Apparatus*

The Indianola Fire Department and Director of Finance are recommending to award the order for replacement vehicles as noted above.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. 2016-

RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 FORD F550 4X4 QUICK ATTACK FIRE TRUCK, 2016 OR NEWER ROSENBAUER FIRE TRUCK, 2017 FORD F350 4X4 BRUSH FIRE TRUCK, AND PACE JOURNEY TRAILER IN A TOTAL AMOUNT OF \$742,636

WHEREAS, the Fire Department has determined that the City of Indianola does not have need for the #337 Rosenbauer 2008 Utility Apparatus, #338 Fire Guard Ford F350 2009 Grass Truck and #333 Toyne Freightliner 1996 Engine and that this equipment also is surplus equipment to the City; and

WHEREAS, the City Council of the City of Indianola, Iowa confirmed pursuant to Resolution 2016-88 that the Aerial Apparatus and other listed equipment is surplus equipment and finds that it is in the best interest of the City to sell said surplus equipment; and

WHEREAS, the City of Decorah, Iowa has a need for the Aerial Apparatus and is purchasing the Aerial Apparatus for the sum of \$900,000, which the City agrees is fair market value for said equipment; and

WHEREAS, as the Aerial Apparatus was purchased with bond proceeds the funds received from the sale of the Aerial Apparatus are required to be used for the purposes set out in the bond offering which purposes include the Fire Department; and

WHEREAS, also pursuant to Resolution 2016-88, the City Council authorized City staff to obtain quotes for purchase of equipment to replace the aforementioned surplus property; and

WHEREAS, the Indianola Fire Department solicited bids for replacement of certain Fire Department apparatus; and

WHEREAS, the low bidders are as follows:

2017 Ford F550 4X4 Quick Attack (from Heiman Fire Equipment, South Dakota) in the amount of \$166,316.00 --- *New purchase*

2016 or newer Rosenbauer FX Pumper on a Rosenbauer Commander Chassis (from Heiman Fire Equipment, South Dakota) in the amount of \$505,137.00 --- *Replaces #333 Toyne Freightliner 1996 Engine*

2017 Ford F350 4X4 Brush Truck with necessary firefighting equipment (from Heiman Fire Equipment, South Dakota) in the amount of \$64,313 --- *Replaces #338 Fire Guard Ford F350 2009 Grass Truck*

Pace Journey SE 8.5' x 18' 9990lb GVWR (from Thomas Bus Sales Inc., Des Moines, IA) in the amount of \$6,870.00 --- *Replaces the carrying capacity of #337 Rosenbauer 2008 Utility Apparatus*

WHEREAS, the Indianola Fire Department and Director of Finance recommend that the Council award the replacement equipment orders to the vendors as noted above; and

WHEREAS, the City Council of the City of Indianola hereby determines it is in the best interest of the citizens of the City of Indianola to approve the aforementioned purchase of equipment.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Indianola hereby authorizes the purchase of the 2017 Ford F550 4X4 Quick Attack (from Heiman Fire Equipment, South Dakota) in the amount of \$166,316.00, 2016 or newer Rosenbauer FX Pumper on a Rosenbauer Commander Chassis (from Heiman Fire Equipment, South Dakota) in the amount of \$505,137.00, 2017 Ford F350 4X4 Brush Truck with necessary firefighting equipment (from Heiman Fire Equipment, South Dakota) in the amount of \$64,313 and Pace Journey SE 8.5' x 18' 9990lb GVWR (from Thomas Bus Sales Inc., Des Moines, IA) in the amount of \$6,870.00.

BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to execute any and all documents needed to purchase the aforementioned equipment, and that the equipment shall be purchased from the proceeds received from the sale of the Aerial Apparatus.

Dated this 3rd day of October 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 10/03/2016

Subject

Request from Timothy Mitchell to allow Uber in the City of Indianola

Information

Timothy Mitchell will address the Mayor and City Council about allowing Uber to come into the City of Indianola.

If council wishes to allow Uber in the City of Indianola, staff will need direction to prepare an ordinance.

Fiscal Impact

Attachments

Request

Oct. 3 City Council agenda for uber Aten.. Diane

Sun 9/25/2016 2:47 PM

From: folbre01@gmail.com

To: "dbowlin@cityofindianola.com"



My Name is timothy Mitchell I would like to Address the City Council About Allowing Uber to come in to the Indianola area to be allowed to pick up Simpson Students, and Warren county residents. We are cheaper then Taxis Plus I live here in Indianola So the wait time would be like 15 minutes at the most..

Thank You

Sent from Mail for Windows 10

Meeting Date: 10/03/2016

Subject

Presentation of updated wellness program

Information

Council will discuss the updated wellness program (packet).

Fiscal Impact

Attachments

Wellness Program



For Your Health!

As a valued member of our team, your health is as important to the City as it is to you and your family.

For the 2016-2017 plan year, all non-union, full-time employees and spouses enrolled in the City's health plan are eligible to participate in the City of Indianola Wellness Plan.

Rewarding Healthy Actions

Eligible employees and spouses who **complete these steps by June 30, 2017** will be eligible for the preferred wellness rate for the health plan starting July 1, 2017:

Step 1: Complete a health screening

Step 2: Get a dental exam

Step 3: Get a vision exam



If you don't complete these three steps on time, you will pay the non-preferred wellness health plan rate starting July 1, 2017. Remember, the three steps must be completed by June 30, 2017 to receive the discount.

On-Site Health Screenings Return October 20th and 25th!

Employees spoke, and we listened! Mercy Des Moines is returning to do our on-site health screenings between the hours of 6:30am and 9am. Contact Melissa McCoy in the HR department to schedule your appointment. If you prefer to do your health screening with your doctor, you need to take a Mercy Medical Center Physician Form to your doctor and have them complete it. Your doctor will then fax your form directly to Mercy so no personal health information is shared with the City.

Upcoming Wellness Activities

October

- Don't forget to get your flu shot! Flu shots will be offered during the wellness screenings; no appointment necessary for flu shots. Or, stop by HyVee if you can't make it during the screening times.
- On-site health screenings: Thursday, October 20th and Tuesday, October 25th
- October 5th - Healthiest State Walk
- Breast Cancer Awareness Month

November

- Open enrollment for flexible spending and voluntary life – Dates to be determined
- November 19th – Great American Smokeout
- American Diabetes Month

December

- December 4-10th - National Handwashing Awareness Week

WATCH FOR MORE WELLNESS INFORMATION COMING SOON!



Meeting Date: 10/03/2016

Subject

Resolution authorizing repayment of internal loan made to fund urban renewal project costs

Information

On September 6, 2016 the City Council authorized an internal loan of funds in an amount of \$275,000 in order to pay the costs of the Project (construction of infrastructure improvements in Summercrest Hills Plat 4 and 5) with the 360 Group.

The City now has incremental property tax revenues available in Tax Increment Fund to repay the Loan. In your packet is the resolution authorizing the funding of the Project that was paid from the General Fund shall be repaid from the Tax Increment Fund. The Loan shall be repaid to the General Fund without interest.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. _____

**AUTHORIZING REPAYMENT OF INTERNAL LOAN MADE TO FUND
URBAN RENEWAL PROJECT COSTS**

WHEREAS, the City Council of City of Indianola, Iowa (the “City”), has established the City of Indianola Economic Development Urban Renewal Area (the “Urban Renewal Area”) and has established the City of Indianola Economic Development Urban Renewal Area Tax Increment Revenue Fund (the “Tax Increment Fund”) in connection therewith; and

WHEREAS, the City has entered into a Development Agreement with the 360 Group for the construction of infrastructure improvements in Summercrest Hills Plat 4 and 5 as an urban renewal project (the “Project”) in the Urban Renewal Area in order to facilitate economic development in the Urban Renewal Area; and

WHEREAS, on September 6, 2016 the City Council authorized an internal loan of funds in the amount of \$275,000 (the “Loan”) in order to pay the costs of the Project; and

WHEREAS, the City now has incremental property tax revenues available in the Tax Increment Fund to repay the Loan and the City Council believes it is in the best interest of the City to repay said Loan.

NOW, THEREFORE, IT IS RESOLVED by the City Council, as follows:

Section 1. It is hereby directed that the Loan in the amount of Two Hundred Seventy-Five Thousand Dollars (\$275,000) for the funding of the Project that was paid from the General Fund shall be repaid from the Tax Increment Fund. The Loan shall be repaid to the General Fund without interest.

Section 2. All resolutions or parts thereof in conflict herewith, are hereby repealed, to the extent of such conflict.

PASSED AND APPROVED this ____ day of October 2016.

Mayor

Attest:

City Clerk

Meeting Date: 10/03/2016

Subject

Resolution approving salaries

Information

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Josh Spoon, State Certified Paramedic (part-time), \$17.770/hour effective September 14, 2016 (original approved as September 19, 2016)

Roll call is in order.

Fiscal Impact

Attachments

Resolution

RESOLUTION 2016-____
APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Josh Spoon, State Certified Paramedic (part-time), \$17.770/hour effective September 14, 2016 (original approved as September 19, 2016) – this is added to this resolution for a new effective date

Passed and approved on the 3rd day of October, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk